

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri A Satya Haranath, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his treatment for "CAG+PTCA" during the period from 31-07-2012 to 03-08-2012 - An amount of Rs1,08,000/- Sanctioned Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 701

Dated:17-12-2012.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms .No.105 HM&FW (K1) Dept , Dt:9-4-2007.
- 3) G.O Ms.No.68, HM&FW (K1) Dept , Dt:28-03-2011.
- 4)From Sri A.Satya Haranath, Assistant secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 10-09-2012
- 5) Govt. Memo. No.21327/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 25-09-2012
- 6) From the Director of Medical of Education L DIS No. 51597(1) MA-B/Hyd/12,Dated: 24-11-2012

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ORDER:

In the reference 4th read above, Sri A.Satya Haranath, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,51,852/- towards Medical Expenditure incurred by him towards his treatment for "CAG+PTCA" taken at Care Hospital, Banjara Hills, Hyderabad during the period from 31-07-012 to 03-08-2012 .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Director of Medical of Education, Hyderabad Vide reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs1,08,000./-(Rupees one lakh eight thousand only) to Sri A.Satya Haranath, Assistant Secretary to Government (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "CAG+PTCA" taken at Care Hospital, Banjara Hills, Hyderabad during the period from 31-07-2012 to 03-08-2012.

3 The details of total admissible amount shown below:

Total amount claimed	Rs.1,51,852.00
Inadmissible amount	Rs. 00
Gross Admissible amount	Rs. 1,51,852.00
But limited to Ceiling in terms of above GOs CGHS/NIMS/SVIMS packages	Rs. 1,08,000.00
Less 0% amount cut in terms of G.O Ms No. 74,Hm& FW (K1) Dept dt :15.03.2005.	Rs. 0.00
Net Admissible Amount	Rs.1,08,000.00
(Rupees one lakh and eight thousand only)	

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.SHALEINDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri A.Satya Haranath, Assistant Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER